

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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December 06, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-17467**

On November 19, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 6, 2018

Chapter 13 Case # 18-17467

Atty: JONATHAN STONE ESQ
Re: JACK HEINZ SANDAU
LORETTA MARIE SANDAU
633 ROUTE 94 SOUTH
FREDON, NJ 07860

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/10/2018	\$100.00	7684800561	06/06/2018	\$100.00	7684803194
07/10/2018	\$100.00	7684800578	08/08/2018	\$100.00	7684800585
09/05/2018	\$100.00	7684800589	10/05/2018	\$100.00	7684800595
11/06/2018	\$100.00	7684800599	12/05/2018	\$100.00	7684800604
Total Receipts: \$800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$800.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			39.30	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ATLANTIC AMBULANCE CORP.	UNSECURED	0.00	100.00%	0.00	0.00
0002	BARN HILL CARE CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0004	NEW PENN FINANCIAL LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0005	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0007	KESSLER PROFESSIONAL SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0008	NEWTON MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0009	OMNICARE, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0010	OVERLOOK HOSPITAL/ATLANTIC HEALT	UNSECURED	0.00	100.00%	0.00	0.00
0012	PORTFOLIO RECOVERY ASSOCIATES	UNSECURED	2,077.95	100.00%	0.00	2,077.95
0013	TOWNSHIP OF FREDON	SECURED	0.00	100.00%	0.00	0.00
0015	VINCENT R. VICCI, JR., O.D.	UNSECURED	0.00	100.00%	0.00	0.00
0016	WELLS FARGO CARD SERVICES	UNSECURED	8,803.11	100.00%	0.00	8,803.11
0020	OVERLOOK HOSPITAL/ATLANTIC HEALT	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$39.30

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 06, 2018.

Receipts: \$800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$39.30 = Funds on Hand: \$760.70

Unpaid Balance to Claims: \$10,881.06 + Unpaid Trustee Comp: \$657.71 = Total Unpaid Balance: **\$10,778.07

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.